

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.417/- towards Telephone No.040-27613448 working in the residence of Joint Secretary for the months of January & February, 2014 - (2 months) Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 134

Dated: 15-03-2014.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. Telephone Bill received from BSNL, Invoice No.353581119,
Dt. 05.03.2014.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.417/- (Rupees Four Hundred and Seventeen only) towards Telephone charges for the months of January & February, 2014 of the Telephone No.040 - 27613448 working at the residence of Smt C. Parveen Baig, Joint Secretary, as the officer has used the telephones for official purpose.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD.
SPECIAL SECRETARY TO GOVERNMENT.

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Copy to: P.A. to Joint Secretary to Govt., EFS&T Dept.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER